

Work Order ID 51797

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Item ID: D206-559-011

Accept



Setup Start



Revision ID: E1

Stop



Item Name: Bearpaw

Start Date: 09/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 09/10/09 Req'd Qty: 1.00



Customer:

Reference: Return 2009 / RA109095

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2435	Rev E1

100 QC5- Inspect part completeness to step on W/O 0.00



QC

Memo 0.00

Quality Control Original B37535 @ CHG006. Items complete. Paperwork was opened.

1 _____ 09-09-03

110 Identify as per dwg & Stock Location: _____ 0.00



Packaging

Memo 0.00

Packaging New paperwork @ label required with the new batch # @ CHG006.

Return to stock.

Location: _____

REV B 2KG for BG 09/09/08

9/9/08 @ SP

120 QC21- Final Inspection - Work Order Release 0.00



QC

Memo 0.00

Quality Control

09/09/11
4MF 09-09-08

Picklist Print

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Work Order ID: 51797

Parent Item: D206-559-011RevE1

Parent Item Name: Bearpaw


Comments:

Start Date: 09/03/09

Required Date: 09/10/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-559-011RevE1		Manufactured	No				Each	11.0000	1.0000			
												
Bearpaw												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	10	
39220	1	
42974	2	
44774	6	
46219	1	
Main Warehouse		
Return 2009	1	
37535	1	

MF 09-09-08